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COMM. OF ELECTIONS  
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**Campaign Finance Section  
Financial Reports**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:

Friends of Rich Abbott

Account Number:

Date of this Report:

8/12/08

REPORTING PERIOD:

FROM:

1/1/08

TO:

8/10/08

Check the box that applies to this report:

Primary Election

☐ 8-DAY

☒ 30-DAY

General Election

☐ 8-DAY

☐ 30-DAY

Other Election

☐ 8-DAY

☐ 30-DAY

Special Election

☐ 8-DAY

☐ 30-DAY

Office:

State Senate, 4th District

Year End Report

☐

Completed Activities (Terminate)

☐

Termination Date:

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

Richard L. Abbott

TREASURER SIGNATURE

8/12/08

DATE

Richard L. Abbott

CANDIDATE SIGNATURE

8/12/08

DATE

700101061201



## STATEMENT OF ACCOUNT BALANCE

ACCOUNT #: \_\_\_\_\_

REPORTING PERIOD: \_\_\_\_\_

1/1/08      8/10/08  
FROM                  TO

1. BEGINNING BALANCE  
(Close Out Balance from last reporting period)

11,649

2. RECEIPTS:

- A. SCHEDULE A – TOTAL RECEIPTS
- B. SCHEDULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPTS
- C. SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCURRED
- D. SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIVED
- E. SUBTOTAL (Total of A, B, C, D)

22,350  
-0-  
20,023  
-0-  
42,373

3. EXPENDITURES:

- F. SCHEDULE B – TOTAL EXPENDITURES
- G. SCHEDULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)
- H. SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING
- I. SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES PAID
- J. SUBTOTAL (Total of F, G, H, I)

24,338.33  
-0-  
20,023  
-0-  
44,363.33

4. ENDING BALANCE  
(Beginning Balance plus 2E, minus 3J)

9,658.67

5. NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F)

-0-

6. DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)

-0-

7. LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)

20,023

8. CLOSE OUT BALANCE (Must equal zero if Committee closed)

29,681.67





**CONTRIBUTIONS IN EXCESS OF \$100**

<b><u>CONTRIBUTOR</u></b>	<b><u>DATE</u></b>	<b><u>AMOUNT</u></b>	<b><u>TOTAL</u></b>
Marion T. Silliman P.O. Box 3697 Wilmington, DE 19807	6/22/08	\$ 300.00	\$ 300.00
Megan Greenberg 719 Greenwood Road Wilmington, DE 19807	6/21/08 & 7/22/08	250.00 & 300.00	550.00
Brian R. Goldstein 721 Greenwood Road Wilmington, DE 19807	6/21/08 & 7/31/08	250.00 & 300.00	550.00
Christine W. Matlusky 8 Halsey Drive Greenville, DE 19807	6/9/208	300.00	300.00
Carrie A. Spero 555 West 59 <sup>th</sup> Street New York, NY 10019	6/24/08	600.00	600.00
Francine Solomon P.O. Box 4176 Wilmington, DE 19807	6/20/08 & 7/23/08	50.00 & 150.00	200.00
Vaughn & Heather Hardin 1019 Kent Road Wilmington, DE 19807-2819	7/1/08	250.00	250.00
Dennis E. Silicato P.O. Box 221 Milford-Harrington Highway, Suite 4 Milford, DE 19963	7/15/08	300.00	300.00
Liang Wang 104 Kirk Road Wilmington, DE 19807-2105	7/15/08	250.00	250.00
Roberta Holt 5214 Wester Avenue Chevy Chase, MD 20815	7/14/08	150.00	150.00
David M. Cantera 2301 North Dupont Highway New Castle, DE 19720	7/14/08	250.00	250.00
Lucinda C. Cattermole P.O. Box 732 Montchanin, DE 19710	7/1/08	250.00	250.00
Coleman Sellers, VI P.O. Box 43 Montchanin, DE 19710	7/13/08	150.00	150.00
Stephen J. Mottola 1106 Brandon Lane Westover Hills Wilmington, DE 19807	7/1/08	250.00	250.00

**CONTRIBUTIONS IN EXCESS OF \$100**

<b><u>CONTRIBUTOR</u></b>	<b><u>DATE</u></b>	<b><u>AMOUNT</u></b>	<b><u>TOTAL</u></b>
Drake Cattermole 53 Guynecourt Road Wilmington, DE 19807	7/21/08	250.00	250.00
William D. Whaley 13422 Wootten Road Laurel, DE 19956	7/18/08	150.00	150.00
Daniel M. Kristol 815 Augusta Road Wilmington, DE 19807	7/16/08	300.00	300.00
Chuck White 3704 Kennett Pike, Suite 200 Greenville, DE 19807	7/22/08	300.00	300.00
Robert F. & Linda A. Tigani 210 Wynleigh Drive Greenville, DE 19807	7/16/08	150.00	150.00
Philip Corrozi 115 Victoria Falls Lane Wilmington, DE 19808	6/17/08 & 7/21/08	100.00 & 150.00	250.00
Marc L. & Nancyann P. Greenberg 2323 Fells Lane Wilmington, DE 19808	7/22/08	300.00	300.00
James W. & Ellen B. Semple 30 Millstone Lane Rockland Mill Rockland, DE 19732	7/21/08	150.00	150.00
South Harbor Partners P.O. Box 1419 Hockessin, DE 19707-5419	7/21/08	600.00	600.00
A.I.A. Delaware PAC P.O. Box 521 Odessa, DE 19730	7/23/08	150.00	150.00
Bipin & Parul B. Patel 57 Dolores Drive Edison, NJ 08817-2342	7/22/08	600.00	600.00
John F. Petrillo 11 Buttonwood Drive Chadds Ford, PA 19317	7/22/08	600.00	600.00
Charles E. & Jennifer T. Owensby 1 Great Barn Lane Wilmington, DE 19807	7/23/08	1,200.00	1,200.00

**CONTRIBUTIONS IN EXCESS OF \$100**

<b><u>CONTRIBUTOR</u></b>	<b><u>DATE</u></b>	<b><u>AMOUNT</u></b>	<b><u>TOTAL</u></b>
Bramhall & Hitchen Insurance, Inc. 121 Continental Drive, Suite 110 Newark, DE 19713	7/24/08	300.00	300.00
Michael T. & Antoinette N. Nash 1400 Mt. Salem Lane Wilmington, DE 19806	7/23/08	300.00	300.00
A-Del Construction 10 Adel Drive Newark, DE 19702	7/25/08	150.00	150.00
Jeffrey M. Bross 98 Wayland Road Greenville, DE 19807	7/24/08	150.00	150.00
Robert J. & Christine M. Dehney 4609 Bedford Boulevard Wilmington, DE 19802	7/25/08	300.00	300.00
Nancy L. Diver 1004 Overbrook Road Wilmington, DE 19807	7/28/08	250.00	350.00
Dev Sitaram 27 Stonewold Way Greenville, DE 19807	7/30/08	300.00	300.00
Francine Solomon P.O. Box 4176 Wilmington, DE 19807	7/30/08	150.00	200.00
Kirstie Cox 31 Old Guyencourt Road Wilmington, DE 19807	7/30/08	300.00	300.00
Tom & Susan M. Trezise 908 N. DuPont Road Wilmington, DE 19807-2963	7/31/08	150.00	150.00
Paul T. & Elizabeth H. Bartkowski 7 Peale Drive West Chester, PA 19382-6788	7/31/08	150.00	150.00
John & Colleen Bialecki 39 Willow Creek Lane Newark, DE 19711	7/31/08	150.00	150.00
Christopher P. Simon 803 Hopeton Road Wilmington, DE 19807	7/31/08	200.00	200.00
Robert L. Maxwell 4405 Kennett Pike Wilmington, DE 19807-1805	7/31/08	150.00	150.00



**CONTRIBUTIONS IN EXCESS OF \$100**

<b><u>CONTRIBUTOR</u></b>	<b><u>DATE</u></b>	<b><u>AMOUNT</u></b>	<b><u>TOTAL</u></b>
Kathryn A. & Alan R. McBride 46 Emerald Ridge Drive Bear, DE 19701	7/31/08	150.00	150.00
Thomas J. & Barbara S. Devlin 144 Farm Meadows Lane Hockessin, DE 19707	7/31/08	150.00	150.00
Scott J. Humphrey 71 Industrial Boulevard New Castle, DE 19720	7/31/08	500.00	500.00
Greta B. Layton 4021 Kennett Pike, #67 Greenville, DE 19807	7/21/08	250.00	250.00
Mary K. Carpenter P.O. Box 732 Montchanin, DE 19710	7/29/08	600.00	600.00
R. R. M. Carpenter, III P.O. Box 732 Montchanin, DE 19710	7/24/08	600.00	600.00
David H. C. Carpenter P.O. Box 732 Montchanin, DE 19710	7/24/08	250.00	250.00
Celeste Milligan 1000 May Apple Lane Wilmington, DE 19809	7/7/08 & 7/31/08	100.00 & 150.00	250.00
Sheryl Blowman 2208 Shallcross Avenue Wilmington, DE 19806-2224	7/28/08	150.00	150.00
Robert Wittig 404 North Lincoln Street Wilmington, DE 19805	8/5/08	250.00	250.00
Raymond W. Petrunich, DDS 1400 Peoples Plaza, Suite 124 Newark, DE 19702	8/1/08	250.00	250.00
EDIS P.O. Box 697 Wilmington, DE 19805-0697	7/28/08	150.00	150.00
Bestfield Builders, LLC 200 Mary Ella Drive Wilmington, DE 19805-1542	8/1/08	150.00	150.00
Claire L. Abbott 139 Victoria Falls Lane Wilmington, DE 19808	5/23/08	600.00	600.00

**CONTRIBUTIONS IN EXCESS OF \$100**

<b><u>CONTRIBUTOR</u></b>	<b><u>DATE</u></b>	<b><u>AMOUNT</u></b>	<b><u>TOTAL</u></b>
Jeff Browning 204 Woodlawn Road Wilmington, DE19803	5/25/08	600.00	600.00
Ana Browning 204 Woodlawn Road Wilmington, DE19803	5/25/08	600.00	600.00
<b>TOTAL</b>			<b><u>\$17,800.00</u></b>

Revised: 8.12.08





**ABBOTT SENATE CAMPAIGN  
EXPENSES**

<b><u>VENDOR</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INVOICE DATE</u></b>	<b><u>AMOUNT</u></b>
Department of Elections	Filing Fee	5/12/08	\$ 1,590.00
Party Cat	Political Picnic	5/12/08	286.00
VistaPrint	Premium Business Card	5/26/08	59.98
FastSigns	Name badges	5/27/08	36.00
Motivators	Campaign beachballs	5/30/08	590.00
FedEx Kinko's	8.5x11 cards & cutting charge	6/1/08	18.36
Staples	Invitations & envelopes	6/2/08	138.24
USPS	6/21 Fundraiser	6/2/08	105.00
Calico	Custom Temporary Tattoos	6/3/08	129.50
NCCo Republican Com.	Picnic tickets	6/3/08	50.00
Karen Gowen Photography	Photos	6/4/08	1,000.00
FedEx Kinko's	Push-cards	6/5/08	289.50
USPS	6/21 Fundraiser	6/5/08	42.00
Total Wine & More	Beverages – Fundraiser	6/8/08	206.80
Patriot Signage, Inc.	Signs	6/9/08	2,281.00
USPS	Postage	6/9/08	44.10
The Trophy Shop, Inc.	T-shirts	6/12/08	825.00
Christmas Tree Shops	Fundraiser supplies	6/11/08	111.71
J W M Studio	Recreate enhanced logo design	6/11/08	180.00
Julie Wells Maloney	Graphic art work	6/14/08	540.00
Total Wine & More	6/21 Fundraiser	6/18/08	266.59
ShinDigz by Stumps	Banners	6/19/08	135.93
Sieck Wholesale Florist Inc.	Flowers	6/20/08	120.40
Sieck Wholesale Florist Inc.	Flowers	6/20/08	69.80
Sweeney's Bakery, Inc.	Party	6/21/08	22.00
Staples	7/13 invites	6/23/08	98.53
USPS	Fundraiser	6/26/08	127.34
Snapfish	Cards	6/27/08	40.94
FastSigns	Name badges	6/30/08	36.00
WalMart	Parade - candy	7/3/08	72.33
Apropos	Fundraiser	7/3/08	300.00
Buckley's Tavern	Parade Thank you	7/5/08	100.00
Connor Printing, Inc.	Push-cards/brochures	7/7/08	670.02
Staples	Fundraiswer	7/7/08	8.49
Apropos	Fundraiser	7/8/08	243.00
Talleyville Postal Store	Fundraiser	7/8/08	168.00
USPS	Fundraiser	7/12/08	168.00
Apropos	Fundraiser	7/12/08	36.00
Woodside Farm Creamery	Catered Ice Cream Social	7/15/08	300.00
Jamestown Associates	Photographs	7/16/08	850.00
Hummel Dist. Corp.	Mailing postage	7/17/08	1,352.23

**ABBOTT SENATE CAMPAIGN  
EXPENSES**

Apropos	Fundraiser	7/21/08	370.00
Cavalier Telephone	Campaign phone lines	7/22/08	292.03
USPS	Fundraiser	7/23/08	168.00
Staples	Fundraiser	7/23/08	82.61
Jamestown Associates	Polling & mailing	7/29/08	5,210.00
Jamestown Associates	Mailing	7/31/08	2,425.00
USPS	Postage	7/26/08	13.44
Best Buy	Telephones	7/26/08	97.94
Patriot Signage	Signs	7/28/08	2,504.00
Sieck Wholesale Florist Inc.	Flower & vases – fundraiser	7/30/08	86.03
Staples	Fundraiser	8/4/08	19.99
Staples	Fundraiser	8/4/08	118.52
Staples	Fundraiser	8/5/08	24.99
Staples	Fundraiser	8/6/08	13.99
USPS	Fundraiser	8/6/08	420.00
<b>TOTAL</b>			<b><u>\$24,338.33</u></b>

Revised: 8.12.08













TO



## SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES

ACCT #:

REPORTING PERIOD:

1/1/08 8/10/08  
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

### REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements from other Committees for expenses you incurred.)

Date Received	Reimburer Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Received
TOTAL REIMBURSEMENTS RECEIVED FROM OTHER COMMITTEES					
(REIMBURSEMENTS RECEIVED TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D)					

### REIMBURSEMENTS PAID (Monies paid by you to reimburse other committees for expenses they incurred.)

Date Paid	Payee Name and Mailing Address	Description of Activity	Activity Date	Total Expense Amount	Reimbursement Paid
TOTAL REIMBURSEMENTS PAID					n/a
(REIMBURSEMENTS PAID TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3D)					





